

# State of Arizona



## Campaign Finance Report

**Bradley for Corporation Commission**  
**Committee #: 201000475**

**Treasurer: BRADLEY, David**  
**5909 E 3rd St, Tucson, AZ 85711**  
**Phone: (520) 429-3062**  
**Email: dave@bradleyforarizona.com**  
**Candidate Name: BRADLEY, David**  
**Office Sought: Corporation Commissioner**

### 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** November 23, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$60,308.16
Total Cash Receipts this Reporting Period:	\$0.21
Total Cash Disbursements this Reporting Period:	\$60,201.42
Cash Balance at End of Reporting Period:	\$106.95

Report ID: 67357

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$545.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$10,135.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$228,710.57
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.21	\$0.00	\$0.21	\$0.21
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.21	\$0.00	\$0.21	\$239,390.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$60,201.42	\$0.00	\$60,201.42	\$239,136.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$147.62
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$60,201.42	\$0.00	\$60,201.42	\$239,283.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$60,201.42			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Ramada Flagstaff East	10/16/2010	\$213.98	\$213.98
<b>Address:</b>	2350 E Lucky Ln, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Ziemba Waid Public Affairs	10/18/2010	\$5,000.00	\$65,966.41
<b>Address:</b>	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Ziemba Waid Public Affairs	10/18/2010	\$39.50	\$65,966.41
<b>Address:</b>	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Yuma County Democratic Party	10/23/2010	\$25.00	\$25.00
<b>Address:</b>	318 S Main St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Audio Eye, Inc.	10/27/2010	\$800.00	\$39,800.00
<b>Address:</b>	PO Box 34456, West Bethesda, MD 20817		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	Auditing, Financial Reporting			
<b>Name:</b>	Audio Eye, Inc.	10/27/2010	\$500.00	\$39,800.00
<b>Address:</b>	PO Box 34456, West Bethesda, MD 20817		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website Updates			
<b>Name:</b>	Ford, Bob	10/27/2010	\$34,720.00	\$34,720.00
<b>Address:</b>	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Sign contractor, Self Employed			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Install, maintain, takedown & disposal			
<b>Name:</b>	FORD, DILLON	10/27/2010	\$2,000.00	\$2,000.00
<b>Address:</b>	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	SIGN INSTALLER, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Human billboard Campaign			
<b>Name:</b>	Looks Good Printing & Sign Service	10/27/2010	\$10,000.00	\$60,278.00
<b>Address:</b>	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Human Billboard Campaign			
<b>Name:</b>	QUIKTRIP #425	10/28/2010	\$14.59	\$14.59
<b>Address:</b>	2941 E Indian School Rd, , Phoenix, AZ 85001		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Thriftway #281	10/28/2010	\$17.99	\$17.99
<b>Address:</b>	HWY 89, Gray Mountain, AZ 86016		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	QUIKTRIP #01452	10/29/2010	\$26.08	\$26.08
<b>Address:</b>	5151 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Wheat Mark	10/29/2010	\$980.28	\$3,205.37
<b>Address:</b>	610 E Delano St, Ste 104, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	Ziemba Waid Public Affairs	10/29/2010	\$5,000.00	\$65,966.41
<b>Address:</b>	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	42,882 emails			
<b>Name:</b>	Harper, Tora	11/03/2010	\$450.00	\$2,150.00
<b>Address:</b>	7847 E Marquise Dr, Tucson, AZ 85715		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Disposal			
<b>Name:</b>	POST OFFICE	11/03/2010	\$264.00	\$274.70
<b>Address:</b>	CORONADO STATION, TUCSON, AZ 85748		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	HUGHES, DEBBIE	11/22/2010	\$150.00	\$150.00
<b>Address:</b>	2991 E Shasta Ln, Vail, AZ 85641		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	Final accounting & closing campaign			
Total of Operating Expenses			\$60,201.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$60,201.42	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	10/14/2010	\$0.21	\$0.21
Address:	2511 S Kolb Rd, , Tucson, AZ 85710		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Total of Other Receipts, Interest & Dividends			\$0.21	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.21	

